

REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF SAN ANTONIO HELD IN
THE COUNCIL CHAMBER, CITY HALL, ON
WEDNESDAY, NOVEMBER 23, 1966 AT 8:30 A.M.

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The meeting was called to order by the Mayor
Pro-Tem, John Gatti with the following members present:
CALDERON, JONES, JAMES, GATTI, TREVINO, PARKER and BREMER;
Absent: COCKRELL. Mayor McAllister arrived late.

66-1248 The invocation was given by Reverend Jack Bush,
St. Matthew's Methodist Church.

66-999 Mayor Pro-Tem Gatti recognized Mr. Ruban Dietert.

Mr. Dietert read a Resolution approved by the Board
of Directors of the Highland Park Lion's Club endorsing the
passage of the proposed Bond issue to construct the Tower of the
Americas and made known that all eligible citizens of San Antonio
should vote for the passage of said Bond issue.

66-789 Mr. Al Tripp, Purchasing Agent, briefed the Council
on the following ordinance and on motion of Mr. Bremer, seconded
by Dr. Calderon, was passed and approved by the following vote:
AYES: Calderon, Jones, James, Gatti, Trevino, Parker and Bremer;
NAYS: None; ABSENT: McAllister and Cockrell.

AN ORDINANCE 34,974

ACCEPTING THE ATTACHED LOW QUALIFIED
BID OF TRAFFIC SUPPLIES, INC. TO FURNISH
THE CITY OF SAN ANTONIO DEPARTMENT OF
TRAFFIC AND TRANSPORTATION WITH CERTAIN
ALUMINUM SIGN BLANKS FOR A TOTAL OF
\$1,837.50.

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The Mayor arrived and presided at the Council Meeting.

66-1249 Mr. Sandy Clark, Land Division Chief, briefed the Council on the following ordinance and on motion of Mr. Jones, seconded by Dr. Calderon, was passed and approved by the following vote: AYES: Calderon, Jones, James, Gatti, Trevino, Parker and Bremer; NAYS: None; ABSTAINING: McAllister; ABSENT: Cockrell.

AN ORDINANCE 34,975

APPROPRIATING \$32,145.00 OUT OF VARIOUS FUNDS FOR ACQUISITION OF RIGHT-OF-WAY, ACCEPTING LICENSE AGREEMENTS AND CERTAIN EASEMENTS PERTAINING TO IH 37 AND IH 10 SANITARY SEWER RELOCATION PROJECT, HARDSHIP AREA 3 AND WALZEM CREEK SANITARY SEWER PROJECTS, STORM DRAINAGE PROJECT #20, SAN PEDRO AVENUE IMPROVEMENT, HILLCREST DRIVE & CALLAGHAN ROAD PAVING PROJECTS AND U.S. 281 NORTH EXPRESSWAY PROJECT.

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Members of the Administrative Staff briefed the Council on the following ordinances and on motion made and duly seconded were each passed and approved by the following vote: AYES: McAllister, Calderon, Jones, James, Gatti, Trevino, Parker and Bremer; NAYS: None; ABSENT: Cockrell.

66-1086

AN ORDINANCE 34,976

GRANTING AND CONVEYING AN EASEMENT BY AND FROM THE CITY OF SAN ANTONIO TO THE SAN ANTONIO RIVER AUTHORITY FOR THE PURPOSES OF CONSTRUCTING A BRIDGE UPON AND ACROSS LANDS OWNED OR HELD BY THE CITY OF SAN ANTONIO AS HEREIN SET FORTH.

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66-1118

AN ORDINANCE 34,977

ACCEPTING AN EASEMENT FROM THE URBAN RENEWAL AGENCY FOR THE PURPOSE OF CONSTRUCTING A PEDESTRIAN WALKWAY FROM IH 35 TO THE URBAN LOOP LOCATED IN PROJECT NO. 1 AREA.

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Item Number 5 on the Agenda was postponed until later in the Meeting.

Members of the Administrative Staff briefed the Council on the following ordinances and on motion made and duly seconded were each passed and approved by the following vote: AYES: McAllister, Calderon, Jones, James, Gatti, Trevino, Parker and Bremer; NAYS: None; ABSENT: Cockrell.

66-1250

AN ORDINANCE 34,978

ACCEPTING THE LOW BID OF MEADER CONSTRUCTION CO., INC., FOR THE CONSTRUCTION OF STORM DRAINAGE PROJECT 33 & 33A; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT FOR SAID WORK; APPROPRIATING THE SUM OF \$420,609.05 OUT OF STORM DRAINAGE BOND FUND, 1964, NO. 489-02, PAYABLE TO SAID CONTRACTOR; APPROPRIATING OUT OF THE SAME BOND FUND THE SUM OF \$16,000.00 TO BE USED AS A CONSTRUCTION CONTINGENCY ACCOUNT, \$4,000.00 TO BE USED AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, AND \$12,656.12 PAYABLE TO R. MARVIN SHIPMAN & CO., ENGINEERS, FOR PROFESSIONAL SERVICES RENDERED.

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66-1251

AN ORDINANCE 34,979

MANIFESTING AN AGREEMENT EXTENDING THE TERM OF A LEASE OF SPACE AT INTERNATIONAL AIRPORT TO RAILWAY EXPRESS AGENCY, INC.

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65-1225

AN ORDINANCE 34,980

ACCEPTING THE LOW BID OF WALSH CONSTRUCTION COMPANY FOR THE CONSTRUCTION OF A SANITARY DISPOSAL BUILDING, EMERGENCY POWER GENERATOR BUILDING AND ANNEX TERMINAL WINDBREAK WALL AT THE SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT FOR SAID WORK; APPROPRIATING THE SUM OF \$33,333.00 OUT OF SAN ANTONIO INTERNATIONAL AIRPORT REVENUE FUND NO. 801, UNAPPROPRIATED SURPLUS, PAYABLE TO SAID CONTRACTOR; APPROPRIATING THE SUM OF \$1,200.00 OUT OF SAME FUND TO BE USED AS A CONSTRUCTION CONTINGENCY ACCOUNT, \$300.00 TO BE USED AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, AND \$2,000.00, PAYABLE TO ROBERTS, ALLEN, HELMKE, ARCHITECTS, FOR PROFESSIONAL SERVICES.

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66-1252

AN ORDINANCE 34,981

AUTHORIZING THE EXECUTION OF A LEASE OF THE LITTLE CHURCH AT LA VILLITA TO THE REVEREND PAUL SOUPISET.

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65-1271

AN ORDINANCE 34,982

MANIFESTING A ONE-YEAR RENEWAL OF THE EXISTING CONTRACT BETWEEN THE CITY AND A. F. BEYER, D/B/A CASA RIO MEXICAN FOODS, FOR USE OF A PORTION OF CITY-OWNED LAND ON THE SAN ANTONIO RIVER IN CONJUNCTION WITH A RESTAURANT OPERATION.

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65-1155

AN ORDINANCE 34,983

AUTHORIZING A ONE-YEAR EXTENSION OF A CONTRACT BETWEEN THE CITY AND GILBERT M. DENMAN, JR., FOR USE OF A PORTION OF THE BEAUTIFIED SECTION OF THE SAN ANTONIO RIVER AREA IN CONJUNCTION WITH A RESTAURANT OPERATION.

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64-228

AN ORDINANCE 34,984

AUTHORIZING THE TRANSFER OF \$1,578.50 FROM THE GENERAL FUND, CONTINGENCY ACCOUNT 70-01-01 TO SPECIAL PROJECTS ACCOUNT 21-05-03 AND AUTHORIZING PAYMENT OF SAID AMOUNT TO THE URBAN RENEWAL AGENCY AS THE CITY'S PRO RATA SHARE OF CERTAIN LANDSCAPING WORK IN THE CENTRAL WEST AREA, PROJECT I, TEX. R-39.

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66-1239

AN ORDINANCE 34,985

AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH WILLIAMS-STACKHOUSE AND ASSOCIATES TO CONDUCT A GROUND SURVEY OF APPROXIMATELY 76.29 ACRES OF LAND IN CONNECTION WITH THE MISSION PARKWAY PROJECT AND APPROPRIATING \$5,727.00, PAYABLE TO WILLIAMS-STACKHOUSE AND ASSOCIATES FOR SAID SERVICES OUT OF PARK IMPROVEMENT BOND FUND NO. 489-03.

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66-1253

AN ORDINANCE 34,986

SETTING A DATE, TIME AND PLACE FOR A PUBLIC HEARING ON THE PROPOSED ANNEXATION OF A 24.40 ACRE TRACT OF LAND BY THE CITY OF SAN ANTONIO AUTHORIZING AND DIRECTING THE CITY MANAGER TO PUBLISH NOTICE OF SUCH PUBLIC HEARING AND DECLARING AN EMERGENCY.

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66-1254

AN ORDINANCE 34,987

MAKING IT UNLAWFUL TO RIDE ON A MOTORCYCLE, MOTOR SCOOTER OR MOTORIZED BICYCLE, EITHER AS OPERATOR OR PASSENGER, ON ANY CITY STREET WITHOUT WEARING A "CRASH HELMET", AND PROVIDING A FINE NOT TO EXCEED \$200.00 FOR VIOLATION THEREOF.

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66-211

Mr. Gerald Henckel, Assistant City Manager, briefed the Council on the following ordinance.

AN ORDINANCE 34,988

AMENDING ORDINANCE NO. 34,142, GRANTING A LICENSE TO ALAMO GUIDED TOURS TO OPERATE GUIDED TOUR SERVICE IN THE CITY OF SAN ANTONIO TO INCLUDE A PROVISION TO SUPPLY ADDITIONAL GUIDED TOUR SERVICE AND LIMOUSINE SERVICE.

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Councilman Gatti questioned whether this additional service by the Alamo Guided Tours was not a duplication of other regularly scheduled tours available in the City and if this was going to be a regularly scheduled tour as outlined in the ordinance.

Mr. Henckel stated that the type of tour requested was not available at the present time.

After further discussion by the Council, Dr. Calderon made a motion to delete the word "regularly" and approve the ordinance. Seconded by Mr. Jones, the ordinance was passed and approved by the following vote: AYES: McAllister, Calderon, Jones, James, Trevino and Parker; NAYS: Gatti and Bremer; ABSENT: Cockrell.

65-534 Mr. Jack Shelley, City Manager, briefed the Council on the following ordinance and on motion of Mr. Bremer, seconded by Mr. Trevino, was passed and approved by the following vote: AYES: McAllister, Calderon, Jones, James, Gatti, Trevino, Parker and Bremer; NAYS: None; ABSENT: Cockrell.

AN ORDINANCE 34,989

AUTHORIZING THE TRANSFER OF \$165,797.45 FROM THE GENERAL FUND, PUBLIC IMPROVEMENTS ACCOUNT 30-01-01 TO SPECIAL PROJECTS ACCOUNT 11-11-01 AND AUTHORIZING PAYMENT OF SAID AMOUNT TO THE URBAN RENEWAL AGENCY FOR THE PURCHASE OF APPROXIMATELY 6.524 ACRES OF LAND LOCATED WITHIN CIVIC CENTER PROJECT TEX R.-83 AND ALSO AUTHORIZING EXECUTION OF A RE-DEVELOPMENT AGREEMENT PERTAINING TO SAID PROPERTY; AND AUTHORIZING THE CONVEYANCE OF SAID 6.524 ACRES OF LAND TO THE STATE OF TEXAS.

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The Mayor was obliged to leave the meeting, and Mayor Pro-Tem John Gatti presided.

Members of the Administrative Staff briefed the Council on the following ordinances, and on motion made and duly seconded, each were passed and approved by the following vote: AYES: Calderon, Jones, James, Gatti, Trevino, Parker and Bremer; NAYS: None; ABSENT: McAllister and Cockrell.

66-1255

AN ORDINANCE 34,990

ACCEPTING THE LOW BID OF BILL SHANNON, INC., FOR THE CONSTRUCTION OF A BRIDGE ACROSS THE CHANNEL OF ALAZAN CREEK AT DELGADO STREET; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT FOR SAID WORK; APPROVING PAYMENT OF \$55,227.19 OUT OF THE GENERAL FUND, ACCOUNT 09-04-12 TO SAID CONTRACTOR; APPROVING \$1,000.00 OUT OF THE SAME FUND TO BE USED AS A CONSTRUCTION CONTINGENCY ACCOUNT, \$500.00 TO BE USED AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, AND \$3,727.84 PAYABLE TO FRANK T. DROUGHT, CONSULTING ENGINEER FOR PROFESSIONAL SERVICES, AND AUTHORIZING THE TRANSFER OF \$20,455.03 FROM GENERAL FUND ACCOUNT 70-01-01 TO ACCOUNT 09-04-12 SPECIAL PROJECTS.

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66-1256

AN ORDINANCE 34,991

ACCEPTING THE LOW BID OF P. S. & F. CONSTRUCTION COMPANY, FOR THE CONSTRUCTION OF BURKEDALE BLVD. AND SALADO CREEK BRIDGE PHASE II; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT FOR SAID WORK; APPROPRIATING THE SUM OF \$342,169.37 OUT OF NO. 489-01, STREET IMPROVEMENT BONDS - 1964 SERIES, PAYABLE TO SAID CONTRACTOR; APPROPRIATING THE SUM OF \$12,000.00 OUT OF THE SAME BOND FUND TO BE USED AS A CONSTRUCTION CONTINGENCY ACCOUNT, \$3,000.00 TO BE USED AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, AND \$6,661.86 PAYABLE TO R. MARVIN SHIPMAN & CO., ENGINEERS, FOR PROFESSIONAL SERVICES RENDERED.

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66-674

AN ORDINANCE 34,992

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF SCOBAY MOVING & STORAGE COMPANY FOR THE TRANSPORTING OF 162 VOTING MACHINES TO AND FROM POLLING PLACES FOR 1966 BOND ELECTION FOR A TOTAL OF \$1,530.90.

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Item Number 5 on the Agenda was now discussed.

66-1257

The Clerk read the following ordinance.

AN ORDINANCE 34,993

ACCEPTING THE BID OF TEXAS HOME IMPROVEMENT, INC. IN THE AMOUNT OF \$4,105.00 FOR THE PURCHASE OF THE REMAINING 7 CITY-OWNED RESIDENTIAL LOTS LOCATED IN PROJECT SARAH AND AUTHORIZING CITY MANAGER TO EXECUTE A DEED THERETO.

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Mr. Bremer explained that since financing is so difficult because of the restrictions on the property, he felt the price received was fair and that the purchaser had their own financing and would be able to meet the terms of sale.

After further consideration by the Council, Mr. Bremer made a motion to accept the bid. Seconded by Mr. Jones, the ordinance was passed and approved by the following vote:
 AYES: Calderon, Jones, James, Gatti, Trevino, Parker and Bremer;
 NAYS: None; ABSENT: McAllister and Cockrell.

66-1154 Mr. Hubert Green, Jr., Attorney for Sheridan Concessions, stated that his client, who holds concessions in Brackenridge and Koehler Parks which are to expire December 31, 1966, requested the Council to ask for new proposals for handling the concessions which would call for the upgrading of Koehler and Brackenridge Parks, as well as the Sunken Gardens Tea Room.

Mr. Green stated that his client was willing to make capital improvements and had already retained Mr. Ben Wyatt, Architect, to draw the proposed improvements for Brackenridge and Koehler Parks. These new improvements would emphasize better service by upgrading the facilities and undoubtedly would result in larger income for the City. His client also would be satisfied to have the City supervise the new construction.

After a lengthy discussion by Members of the Council, Dr. Parker suggested that the Staff be given two weeks to work on new proposals or a new plan for the concessions.

66-1248 The Clerk read the following letter.

November 21, 1966

Honorable Mayor and Members of the City Council
 San Antonio, Texas

Gentlemen and Madam:

The following petitions have been received by my office and forwarded to the City Manager for investigation and report to the City Council.

11-16-66 Petition of Mr. Floyd W. Dawson and others requesting garbage and trash pickup service be re-opened in the alley located between the 200 block of Chevy Chase and Harmon Drive in Terrell Heights.

11-16-66

Petition of Mr. John D. Lindley and others expressing approval of street light at the intersection of Greenridge and Trudell and requesting the City's approval of the installation so the City Public Service Board may continue the work which was stopped due to a complaint.

Sincerely,

/s/ J. H. INSELMANN
City Clerk

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There being no further business to come before the Council, the meeting adjourned.

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A P P R O V E D :



M A Y O R

ATTEST:

C i t y C l e r k

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